

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery & Non-Stationery – Purchase of certain stationery items, for the official use of Chief Minister's Camp Office, from M/s. Geeta Stationers, Hyderabad – Payment of `3,996/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1625

Dated 12th April, 2013
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.9463/2013-1, dated 30.03.2013.
- 3) From M/s.Geeta Stationers, Hyderabad Credit Memo. No.8833,
Dated 01.04.2013.

ORDER:

Sanction is hereby accorded for the payment of `3,996/- (Rupees Three thousand nine hundred & ninety six only) to M/s. Geeta Stationers, Hyderabad towards the cost of Uni Ball Pens [Blue, Block & Green], Cello pin point pens, Binder Clips [15mm, 19mm, 25mm, 32mm & 41mm], for the official use of Chief Minister's Camp Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER